STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist	(s) Mary Kr	ueger						
II. Name of lobbyist'	s partnersbip, firm	or corporation, if a	1 y :					
New Ha	mpshire Legal A: ne of partnership, firm	ssistance or corporation)	,					
	House Square, S	uite 206 C	laremont NH (State					
•	•	, -,	•	, , ,				
(Telephone)	793 ((Fax)	ZO e-man	mkrueger@nhla.org				
				you may file a separate report for				
reportable expense t	ransactions Wdien (ire not attributable t	o any one chent).	•				
All reportable transactions occurring in the months prior to the reporting date relative to the following client:								
	(Bull Name of Clien	t so it concers on the Lo	bbylst Registration Form					
OR	(1 the France of Chem	t as it appears on the Lo	poyist regionation i omi					
X All reportable transum olated to any partic		rist (including the lobi	byist's family), or the i	obbying firm listed below which are				
IV. Date of Report	April 26, 2017		July 26, 2017					
Reports cover: acily	vity from date of regist		activity from 4/1/17 to					
	October 25, 2017 activity from 7/1/17 to		January 31, 2 activity from 10/1/17					
V. There have been If this box is checked, Concord, NH 03301.	no fees received complete just this fo	and no reportable rm and submit it to th	transactions made e Secretary of State's (since the last report. Office, State House, Room 204,				
VI, Check If addition	nal reports are atta	ched:						
If you have receiv	-							
If you have paid a Expense Reimbursem		mbursed expenses, yo	u must file Addendun	1 B-Report of Honorariums or				
☐ If you, your firm,	or your family has r	nade political contribu	itions, you must fife A	ddendum C-Political Contributions				
Sworn Statement/Af I have read RSA 15, F and complete to the be	RSA 15-B, RSA 14-0	C and RSA 664 and he		hat the foregoing information is true				
			7/19	(Date)				
(Signature of lobbyis	t) ·			(Date)				
Mary Kruege			,					
(Print Name of lobby	ist)							

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

TO THE OF LOWER P.	artnerskip, firm or cor	poration, it any:		
	w Hampshire Legal			
	partnership, firm or corporation)	7.00/04/3/105		
III. Name of Client	N/A		Date	
III. Name of Chent				
IV. Fees Received Indicate the gross amount to lobbying, including fees including research, monitoreduced by any expenses:	s for services such as publ	ic advocacy, governmen	nt relations, o	r public relations ser
a) Total of all fees receive	d in this reporting period		a) \$	0
b) Total of all fees receive	ed this colonder year prior	to this reporting period	b) \$	0
(This should equal the	total of all prior monthly	eports for this calendar	year)	
c) Total of all fees receive	ed to date			
(Add lines a and b)			c) \$	0
d) Indicate the amount of	any such fees that are due	, hut have not		
yet been paid	·		d) \$	0
			•	
V. Expenses: Lobbyist(s)/Lobbying part				
		ec made relative to each	Client and if	expenditures are ma
the lobbyist(s)/firm that a Expenses are to be report during the reporting periodind individual expenses where lunch where the cost was being lobbled, purchase of (c) an itemized statement of any purpose not covered ceremonial object to be grestaurant expenses for a contributions will be report	are unrelated to any one ted in one of three categord for salaries, benefits, so the expenditure was of \$\$25.00 or less, purchase of a ceremonial object give of each individual expondity (a) (for example: purchase of the subject of lob isgislative reception).	client a separate report ries of expenses; (a) the apport staff, and office (25.00 or less (for examing the apen with a value of the aperson being lobbiture made during this repease of a meal with verying with a value great penses for honorarium.	n client and if may be filed he aggregate expenses; (h) uple: meals pur- less than \$10 sied with a var porting periodalue of greate ater than \$25, us, expense re-	expenditures are mad for the lohbyist(s) total of all expenses the aggregate total rchased during a bush that is given to the place of \$25.00 or less of greater than \$25. It than \$25, purchase but not greater than simbursement, or possible to the property of the propert
the lobbyist(s)/firm that a Expenses are to he report during the reporting period individual expenses where lunch where the cost was being lobbled, purchase of (c) an itemized statement of any purpose not covered ceremonial object to be grestaurant expenses for a contributions will be report a) Total aggregate expens support staff, and office expenses.	are unrelated to any one ted in one of three categord for salaries, benefits, so the expenditure was of \$\$25.00 or less, purchase of a ceremonial object give of each individual expondity (a) (for example: purchase of the subject of lob isgislative reception).	client a separate report ries of expenses; (a) the apport staff, and office (25.00 or less (for examinate for examination and expenses for being lobble ture made during this report of a meal with very bying with a value great expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the examination of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums.	a client and if may be filed he aggregate expenses; (h) uple: meals pur less than \$10 sied with a va porting period alue of greate ater than \$25, as, expense re orted on Adder	expenditures are mad for the lohbyist(s) total of all expenses the aggregate total rchased during a bush that is given to the place of \$25.00 or less of greater than \$25. It than \$25, purchase but not greater than simbursement, or possible to the property of the propert
the lobbyist(s)/firm that a Expenses are to he report during the reporting period individual expenses where lunch where the cost was being lobbled, purchase of (c) an itemized statement of any purpose not covered ceremonial object to be greataurant expenses for a contributions will be report a) Total aggregate expenses upport staff, and office expenses.	are unrelated to any one ted in one of three categord for salaries, benefits, so the expenditure was of \$\$25.00 or less, purchase of a ceremonial object give of each individual expondity (a) (for example: purchase of the subject of lob isgislative reception). Ented on separate addendant test for this reporting period expenses, related directly or test in one of the subject of the subject of the subject of lob isgislative reception).	client a separate report ries of expenses; (a) the apport staff, and office (25.00 or less (for examinate for examination and expenses for being lobble ture made during this report of a meal with very bying with a value great expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the examination of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums and should not be report of the expenses for honorariums.	a client and if may be filed he aggregate expenses; (h) uple: meals pur less than \$10 sied with a va porting period alue of greate ater than \$25, as, expense re orted on Adder a) \$	expenditures are mad for the lohbyist(s) total of all expenses the aggregate total rehased during a but that is given to the plue of \$25.00 or less of greater than \$25. It than \$25. purchase but not greater than imbursement, or pondum A.

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$2,609.00		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$ 1,966.69 f)\$ 4,575.91		
f) Total of all expenses year to date	ns 4,575,91		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.			
Paid to:	Amount:		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information		
	7/19/2017		
(Signature of lobbyist)	' (Date)		
Mary Krueger			
(Print Name of lobbyist)			